

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550
Phone 973-227-2840
Fax 973-227-3272

For Payments Only:
PO BOX 520
MEMPHIS, TN 38101-0520

Brian M. Knapp
Staff Attorney

June 13, 2023

**Re: Standing Trustee's Notice of Distribution
Case No: 22-17639**

On December 05, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
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FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 13, 2023

Chapter 13 Case # 22-17639

Atty: BRIAN GREGORY HANNON

Re: MICHAEL PIZZUTO
96 MARY ST., APT. B
LODI, NJ 07644

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/04/2023	\$21,000.00	9720813433			
Total Receipts: \$21,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,155.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	9,573.11	100.00%	9,573.11	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	NEWREZ LLC DBA SHELLPOINT MORTGAGE	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0003	SYNCHRONY BANK	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAVALRY SPV I LLC	UNSECURED	3,926.14	100.00%	0.00	3,926.14
0007	PSE&G	UNSECURED	4,955.01	100.00%	0.00	4,955.01
0008	UNITED STATES TREASURY/IRS	PRIORITY	7,395.46	100.00%	7,395.46	0.00
0009	BOROUGH OF RINGWOOD	UNSECURED	0.00	100.00%	0.00	0.00
0010	UNITED STATES TREASURY/IRS	UNSECURED	14,852.19	100.00%	0.00	14,852.19
0011	KOHLS/CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0012	MACYS/DSNB	UNSECURED	0.00	100.00%	0.00	0.00
0013	ORANGE & ROCKLAND ELECTRIC	UNSECURED	0.00	100.00%	0.00	0.00
0014	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	566.62	100.00%	0.00	566.62

Total Paid: \$18,123.57

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	02/13/2023	\$7,395.46	8003361			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 13, 2023.

Receipts: \$21,000.00 - Paid to Claims: \$7,395.46 - Admin Costs Paid: \$10,728.11 = Funds on Hand: \$2,876.43

Unpaid Balance to Claims: \$24,299.96 + Unpaid Trustee Comp: \$1,689.30 = Total Unpaid Balance: **\$23,112.83

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.